RECEIPT DATE 9/2/2020 No. 229353
RECEIVED FROM Drew Burrell $ 550.00
– five hundred fifty and 00/100 DOLLARS
● FOR RENT
○ FOR September 2020
ACCOUNT
PAYMENT
BAL. DUE
○ CASH ○ CHECK ○ MONEY ORDER ○ CREDIT CARD
FROM 9/1/20 TO 9/30/20
BY Galina Berin
A-2701 T-46800

RECEIPT DATE 2/14/2021 No. 229358
RECEIVED FROM Drew Burrell $ 550.00
Five hundred fifty and 00/100 DOLLARS
○ FOR RENT
○ FOR January 2021
ACCOUNT
PAYMENT
BAL. DUE
○ CASH ○ CHECK ○ MONEY ORDER ○ CREDIT CARD
FROM 1/1/21 TO 1/31/21
BY Galina Berin
A-2701 T-46800

RECEIPT DATE 5/16/2021 No. 229361
RECEIVED FROM Drew Elis Burrell $ 360.00
three hundred sixty and 00/100 DOLLARS
○ FOR RENT
○ FOR Utilities for January 2021 - # 357.00 and # 3.00 - toward February utilities
ACCOUNT
PAYMENT
BAL. DUE
○ CASH ○ CHECK ○ MONEY ORDER ○ CREDIT CARD
FROM TO
BY Galina Berin
A-2701 T-46800

129 4th st, Providence RI 02...
RECEIPT DATE June 18/21 No. 229366
RECEIVED FROM Drew Ellis $ 500.00
– five hundred and 00/100 DOLLARS
● FOR RENT for March 2021. If rent relief will pay for 4 months, That I have submit for, Then this amount will go toward to July '21
○ FOR
ACCOUNT
PAYMENT
BAL. DUE
○ CASH ○ CHECK ○ MONEY ORDER ○ CREDIT CARD
FROM TO
BY Galina Berin
A-2701 T-46800

RECEIPT DATE 2/18/2021 No. 229360
RECEIVED FROM Drew Burrell $ 142.73
One hundred forty two & 73/100 DOLLARS
○ FOR RENT
● FOR Gas & Electric - December 2020
ACCOUNT
PAYMENT
BAL. DUE
● CASH ○ CHECK ○ MONEY ORDER ○ CREDIT CARD
FROM 12.1.20 TO 12.31.20
BY Galina Berin
A-270 T-4680

RECEIPT DATE November 2/2021 No. 229367
RECEIVED FROM Drew Burrell $ 550.00
five hundred fifty dollars & 00/100 DOLLARS
● FOR RENT
○ FOR 129 4th 3rd fl, Prov. RI 02906 - November Month
ACCOUNT
PAYMENT
BAL. DUE
○ CASH ○ CHECK ○ MONEY ORDER ○ CREDIT CARD
FROM 11/1/21 TO 11/30/21
BY Galina Berin
A-2701 T-46800

RECEIPT DATE 10/17/2020 No. 229354
RECEIVED FROM Drew Burrell $ 550.00
Five hundred fifty and 00/100 DOLLARS
● FOR RENT
○ FOR October 2020
ACCOUNT
PAYMENT
BAL. DUE
○ CASH ○ CHECK ○ MONEY ORDER ○ CREDIT CARD
FROM 10/1/20 TO 10/31/20
BY Galina Berin
A-2701 T-46800

RECEIPT DATE 11/17/2020 No. 229355
RECEIVED FROM Drew Burrell $ 550.00
Five hundred fifty and 00/100 DOLLARS
○ FOR RENT
○ FOR November 2020
ACCOUNT
PAYMENT
BAL. DUE
○ CASH ○ CHECK ○ MONEY ORDER ○ CREDIT CARD
FROM 11/1/20 TO 11/30/20
BY Galina Berin
A-2701 T-46800

RECEIPT No. 396342
$ 550.00 DOLLARS
FROM JAN 31-2022 TO the last
BY Jean Verity LANDLORD
FOR Drew Ellis Burrell Five Hundred Fifty Last Month
ACCT.
PAID
DUE
CASH
CHECK
MONEY ORDER
CREDIT CARD

RECEIPT DATE 1/31-2022 No. 396342
RECEIVED FROM Drew Ellis Burrell $ 550.00
Five Hundred Fifty and 00/100 DOLLARS
FOR Last Month
ACCT.
PAID
DUE
CASH
CHECK
MONEY ORDER
CREDIT CARD
FROM 1/1/2022 TO 1/31/2022
BY Jean Verity LANDLORD

RECEIPT DATE 2/17/21 No. 229...
RECEIVED FROM Drew Burrell $ 550.00
Five hundred fifty and 00/100 DOLLARS
FOR RENT
FOR February 28, 2021
ACCOUNT
PAYMENT
BAL. DUE
CASH CHECK MONEY ORDER CREDIT CARD
FROM 2/1/21 TO 2/28/21
BY Galina Berin
A-2701 T-46800